

CERTIFICATE

2010

To the Clerk of Wabaunsee County, State of Kansas

We, the undersigned, officers of

Garfield Township

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2010; and (3) the  
Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

		2010 Adopted Budget			
		Expenditure	Amount of 2009 Ad Valorem Tax	County Clerk's Use Only	
Table of Contents:					
Computation to Determine Limit for 2010					
Alloc of MVT, RVT, 16/20M Vehicles & Slider					
Schedule of Transfers					
Statement of Indebt. & Lease/Purchase					
Fund					
K.S.A.					
General	79-1962	✓ 7,000	5,544		1,441
Road	68-518c	✓ 39,257	27,002		11,979
Special Machinery	68-141g				
Totals	XXXXXX	46,257	32,546 ✓		13,420
Budget Summary					
Neighborhood Revitalization					
Resolution					
Final Assessed Valuation:					
County Clerk's Use Only					
Garfield Township					
Alta Vista					
0					
Total Assesed Valuation					
November 1st Valuation					
Is a Resolution required?			no		

State Use Only  
Received \_\_\_\_\_  
Reviewed by \_\_\_\_\_  
Follow-up: Yes \_\_\_ No \_\_\_

Assisted by: Barbara Butts  
2232 SW Llandoverly Lane  
Topeka KS 66614

*Lonnie Steere*  
*Dwight Oleson*  
*3/1/10*

Attest: *August 24*, 2009

*Garfield Township*  
County Clerk



Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2008 by the township  
to all employees, full and part-time. This figure may be taken from the 2008 W-3 form that your township filed  
with the IRS. \$ 16810.00

Garfield Township

2010

**Computation to Determine Limit for 2010**

		Amount of Levy
1. Total Tax Levy Amount in 2009		+ \$ 32,364
2. Debt Service Levy in 2009		- \$ 0
3. Tax Levy Excluding Debt Service		\$ 32,364
<b>2009 Valuation Information for Valuation Adjustments:</b>		
4. New Improvements for 2009:	+ 20,560	
5. Increase in Personal Property for 2009:		
5a. Personal Property 2009	+ 107,672	
5b. Personal Property 2008	- 154,255	
5c. Increase in Personal Property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of Property that has Changed in Use during 2009:	+ 894	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	21,454	
8. Total Estimated Valuation July 1, 2009	3,842,838	
9. Total Valuation less Valuation Adjustment (8 minus 7)	3,821,384	
10. Factor for Increase (7 divided by 9)	0.00561	
11. Amount of Increase (10 times 3)		+ \$ 182
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		\$ 32,546
13. Debt Service Levy in this 2010		0
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		32,546

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

2009 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2010					
		MVT	RVT	16/20M Veh	Slider		
General	2,757	264	10	43	0		
Bond & Interest		0	0	0	0		
Road	29,607	2,833	109	467	0		
Noxious Weed		0	0	0	0		
		0	0	0	0		
		0	0	0	0		
		0	0	0	0		
		0	0	0	0		
		0	0	0	0		
		0	0	0	0		
		0	0	0	0		
		0	0	0	0		
Total	32,364	3,097	119	510	0		

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## Garfield Township

### Schedule of Transfers

Fund Transferred From:	Fund Transferred To:	Actual Amount for 2008	Current Amount for 2009	Proposed Amount for 2010	Transfers Authorized by Statute
Road	Sp Machinery	10,000			
	Total	10,000	0	0	
	Adjustments				
	Adjusted Totals	10,000	0	0	

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

## 2010

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2009	Date Due		Amount Due 2009		Amount Due 2010	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2009	Payments Due 2009	Payments Due 2010
None							
Total					0	0	0

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Garfield Township  
FUND PAGE - GENERAL

2010

Adopted Budget General	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	6,808	4,492	839
Co Treasurer Balance January 1 (+)		0	XXXXXXXXXXXXXXXXXX
Receipts:			
Ad Valorem Tax	2,251	2,757	XXXXXXXXXXXXXXXXXX
Delinquent Tax	88		
Motor Vehicle Tax	1,219	218	264
Recreational Vehicle Tax	39	6	10
16/20 M Vehicle Tax	66	52	43
LAVTR			0
Slider		14	0
Gross Earnings (Intangibles) Tax			0
Co Treasurer Balance December 31 (-)		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Interest on Idle Funds	367	300	300
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>4,030</b>	<b>3,347</b>	<b>617</b>
<b>Resources Available:</b>	<b>10,838</b>	<b>7,839</b>	<b>1,456</b>
Expenditures:			
Officers Pay	2,032	1,300	2,000
Salaries & Wages	200	200	200
Employee Benefits			
Supplies	54	1,400	
Equipment			
Buildings Maintenance & Utilities	359	600	600
Insurance	2,407	3,500	2,500
Budgte, Publicatons, Travel	1,294		1,700
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure:			
<b>Total Expenditures</b>	<b>6,346</b>	<b>7,000</b>	<b>7,000</b>
Unencumbered Cash Balance Dec 31	4,492	839	XXXXXXXXXXXXXXXXXX
2008 Budget Authority Limited Amount:	7,000	Non-Appropriated Balance	
Violation of Budget Law for 2008:		xpenditures/Non-Appropriated Bal	7,000
Possible Cash Violation for 2008:		Tax Required	5,544
		Delinquency Computation % Rate	0.000%
		Amount of 2009 Ad Valorem Tax	5,544

Garfield Township  
FUND PAGE - ROAD AND SPECIAL MACHINERY  
Adopted Budget

2010

Road	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	35,536	23,186	✓ 6,346
Co Treasurer Balance January 1 (+)		0	XXXXXXXXXXXXXXX
Receipts:			
Ad Valorem Tax	31,627	29,607	XXXXXXXXXXXXXXX
Delinquent Tax	3		
Motor Vehicle Tax	3,841	3,169	2,833
Recreational Vehicle Tax	191	88	109
16/20M Vehicle Tax	523	760	467
Slider		208	0
Special Highway/Gasoline Tax	2,231	2,500	2,500
Co Treasurer Balance December 31 (-)		XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
FEMA			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>38,416</b>	<b>36,332</b>	<b>5,909</b>
<b>Resources Available:</b>	<b>73,952</b>	<b>59,518</b>	<b>12,255</b>
Expenditures:			
Officers Pay		2,200	2,200
Salaries & Wages	4,109	5,800	4,200
Employee Benefits			
Road Maintenance	17,237	20,472	17,000
Road Materials	17,870	12,700	12,000
Equipment	1,550	12,000	3,857
Fema Expenditures			
Transfer to Special Machinery	10,000		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>50,766</b>	<b>53,172</b>	<b>✓ 39,257</b>
Unencumbered Cash Balance Dec 31	23,186	✓ 6,346	XXXXXXXXXXXXXXX
2008 Budget Authority Limited Amount: 65,336	Non-Appropriated Balance		
Violation of Budget Law for 2008:	al Expenditures/Non-Appropriated Bal		
Possible Cash Violation for 2008:	Tax Required		
Delinquency Computation % Rate 0.000%	0		
Amount of 2009 Ad Valorem Tax	27,002		

Special Machinery K.S.A. 68-141g		2008 Actual
Unencumbered Cash Balance, Jan 1	Code	0
Transfers from:		
Road Fund	NR	10,000
	NR	
Interest on Idle Funds	U20	
Other	U99	
<b>Resources Available:</b>		<b>10,000</b>
<b>Total Expenditures</b>	F44	
Unencumbered Cash Balance, Dec 31	W61	10,000

NOTICE OF BUDGET HEARING

2010

The governing body of  
Garfield Township  
Wabaunsee County  
will meet on the 22nd day of August, 2009 at 8:00 p.m., at Alta Vista City Hall for the purpose of  
hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount  
of ad valorem tax.

Detailed budget information is available at the Wabaunsee County Clerk's Office  
and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits  
of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2008		Current Year Estimate 2009		Proposed Budget 2010		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax	Est. Tax Rate*
General	6,346	0.539	7,000	0.701	7,000	5,544	1.443
Road	50,766	13.628	53,172	12.992	39,257	27,002	11.979
Special Machinery							
Totals	57,112	14.167	60,172	13.693	46,257	32,546	13.422
Less: Transfers	10,000		0		0		
Net Expenditure	47,112		60,172		46,257		
Total Tax Levied	33,831		32,364		xxxxxxxxxxxxxx		
Total Assessed Valuation	4,034,449		3,931,047		3,842,838		
Township Assessed Valuation Only					2,254,053		

Outstanding Indebtedness,

	2007	2008	2009
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	20,000	0	0
Total	20,000	0	0

\*Tax rates are expressed in mills.

Township Officer

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